LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DUE AUGUST 15 COVERING JULY 1 THROUGH DUE FEBRUARY 15	DUGH JUNE 3D		į	5 l oblivistis l	(egistration)	Yumt
Instruction Print in ink or type. Fill in Registration Number in spaces provide Complete form, have it notarized and return to Plaza Blvd., Suite 200. Baton Rouge, LA 708 This form must be delivered or postmarked This form may be faxed to (225)922-1414. To on the day of fax transmittal.	d. o the Board of Ethics, 84 809 (275) 922-1400.			FOR OF Postmark	19901:	99
Name Hazel Grady	First		<u> </u>		()	986
Business Address 2400 Vetera Street and No	ans Blvd., Ste					
			Konner, lity	LA 7000	62-4739 23 p	
Mailing Address Same as ab Business Phone (504) 464-	DUYE					
Street and No Mailing Address Same as ab Business Phone (504) 464- Area Code and	1040 G Telephone Number	C				
Street and No Mailing Address Same as ab Business Phone (504) 464 Area Code and Total of all expenditures made Januar (Include expenditures from Schedules A and B)	1040 6 Telephone Number y I through June 30 Chrough December	: \$_	ity			
Street and No Mailing Address Same as ab Business Phone (504) 464- Area Code and Total of all expenditures made Januar (Include expenditures from Schedules A and B) Total of all expenditures made July I (When Applicable) (Include expenditures	1040 d Telephone Number y I through June 30 through December 3 s from Schedules A and B)	: \$_	301.00			
Street and No Mailing Address Some as ab Business Phone (504) 464- Area Code and Total of all expenditures made Januar (Include expenditures from Schedules A and B) Total of all expenditures made July I (When Applicable) (Include expenditures Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6)	1040 d Telephone Number y I through June 30 through December 3 s from Schedules A and B) calendar year:	: \$_ 31: \$_ \$_	301.00 - 0- 301.00	State		
Mailing Address Same as ab Business Phone (504) 464- Area Code and Total of all expenditures made Januar (Include expenditures from Schedules A and B) Total of all expenditures made July I (When Applicable) (Include expenditures	1040 d Telephone Number y I through June 30 through December 3 s from Schedules A and B) calendar year:	: \$_ 31: \$_ \$_	301.00 - 0- 301.00 my one legi	State		

LOBBYING EXPENDITURE REPORT



8.	. Did you make expenditures exceeding	the	sum of \$2	50 for any	y one le	gislator:	
	From January 1 through June 30? From July 1 through December 31?		Yes Yes	[<u>N</u>]	No No		NA
	If the answer to either question in Num	ber	8 above is	s YES, ple	ease cor	nplete St	chedule A and attach
9.	Did you expend funds for a reception, a legislature, either house, any standing of created by resolution of either house, a delegation thereof were invited during	ubc	mittee, sei ommittee	lect comm	nittee, st	authory o	ommittee committee
	Yes				No		
	If the answer to Number 9 above is YE	S.	olease con	nlete Sch	wdule F	the hee	anh
	State of Louisiana	<u> </u>	2				
	Parish of Jefferson		<u> </u>				
	Before me, the undersigned authority, I Grady R. Hazel w					ne did d	cclare and
	acknowledge to me that the above state					ao, aid d	come and
*	Si	Bria	Ju-	Oy R L	11		
	Sworn to and subscribed before me on t	D	lbu	lay of fle	uu lul	las.	_19 <u>9 9</u> .
	Ne	OLAF	y Public	N	HOTAL	LBERT J. I RY PUBLIC, J My commissi	DERBES, III lelieraon Parish, La.

Page 2 of 3

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure: Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME/S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
New Orlcans Chapter & their spouses and New Orlcans area legislators and guests.	April 30, 1998	Vrw Post 6640 3314 Richland Ave. Metairic, 6A 70002	\$301.00
		3.	
<u></u>		•	
15000	3000		

^{*} No amount expended on persons other than attending legislators is reportable.